

**SCHEDULE KCR-C**  
**Form 720**

41A720KCR-C (10-05)  
Department of Revenue

**KENTUCKY**  
**CONSOLIDATED RETURN SCHEDULE—Continuation Sheet**  
**(Attach All Applicable Schedules)**

Taxable Year Ending

\_\_\_\_ / \_\_\_\_  
Mo. Yr.

Common Parent Corporation

Kentucky Corporation Account Number

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	Name _____	Name _____	Name _____	Name _____	Name _____
	FEIN _____	FEIN _____	FEIN _____	FEIN _____	FEIN _____
	KY Corp. Acct. No.	KY Corp. Acct. No.	KY Corp. Acct. No.	KY Corp. Acct. No.	KY Corp. Acct. No.
1. Federal taxable income (Sch CR-C, line 28) .....					
<b>Additions</b>					
2. Interest income (state and local obligations) .....					
3. State taxes based on net/gross income .....					
4. Depreciation adjustment .....					
5. Deductions attributable to nontaxable income .....					
6. Related party expenses .....					
7. Pass-through loss(es) from other corporation(s) subject to Kentucky corporation income tax ..					
8. Domestic production activities deduction .....					
9. Other (attach schedule) .....					
10. <b>Total</b> (add lines 1 through 9) .....					
<b>Subtractions</b>					
11. Interest income (U.S. obligations) .					
12. Dividend income .....					
13. Federal work opportunity credit ....					
14. Depreciation adjustment .....					
15. Pass-through income from other corporation(s) subject to Kentucky corporation income tax ..					
16. Other (attach schedule) .....					
17. <b>Net income</b> (line 10 less lines 11 through 16) .....					
18. Less nonbusiness income net of related expenses .....					
19. Add Kentucky nonbusiness income net of related expenses .....					
20. Kentucky net income .....					

DRAFT  
8-25-06